

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

Ventura County Democratic Central Committee

ADDRESS (number and street)

1212 S Victory Bl

☐Check if different  
than previously  
reported. (ACC)

Burbank

CA

91502

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00429563

3. IS THIS  
REPORT☒NEW  
(N)

OR

☐AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report(Q1)☐July 15  
Quarterly Report(Q2)☐October 15  
Quarterly Report(Q3)☐January 31  
Quarterly Report(YE)☐July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☒

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
**PRE**-Election  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
**Post**-Election  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

07

01

2011

through

07

31

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Peggy O'Reilly

Signature of Treasurer

Electronically Filed by Peggy O'Reilly

Date

08

17

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office  
Use  
Only**FEC FORM 3X**  
(Rev. 12/2004)

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name  
Ventura County Democratic Central Committee

Report Covering the Period: From: 

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To: 

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		1977.22
(b) Cash on Hand at Beginning of Reporting Period .....	3843.80	
(c) Total Receipts (from Line 19) .....	230.81	14572.14
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	4074.61	16549.36
7. Total Disbursements (from Line 31) .....	3977.04	16451.79
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	97.57	97.57
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	199.50	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE OF RECEIPTS**

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Ventura County Democratic Central Committee

Report Covering the Period:

From:

M	M
0	7

D	D
0	1

Y	Y	Y	Y
2	0	1	1

To:

M	M
0	7

D	D
3	1

Y	Y	Y	Y
2	0	1	1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	0.00	2170.00
(i) Itemized (use Schedule A) .....		
(ii) Unitemized .....	230.81	3506.81
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ➡	230.81	5676.81
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	1017.16
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ➡	230.81	6693.97
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	0.00	7878.17
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	7878.17
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	230.81	14572.14
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	230.81	6693.97

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	1528.61	5979.11	
(ii) Non-Federal Share.....	2328.63	9354.22	
(b) Other Federal Operating Expenditures.....	119.80	918.46	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	3977.04	16251.79	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	200.00	
24. Independent Expenditure (use Schedule E) .....	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs) .....	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ..... ➤	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share .....	0.00	0.00	
(ii) "Levin" Share .....	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	3977.04	16451.79	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1648.41	7097.57	

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	230.81	6693.97
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	230.81	6693.97
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1648.41	6897.57
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	1648.41	6897.57

# **SCHEDULE B (FEC Form 3X)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 6 / 14

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

A.

Full Name (Last, First, Middle Initial)

First California Bank

Mailing Address 1880 Century Park E

City  
Los Angeles

State  
CA

Zip Code  
90067

Purpose of Disbursement  
Service Charge

Candidate Name

001  
Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Transaction ID: SB21b000000000823608

Date of Disbursement

07 / 01 / 2011

Amount of Each Disbursement this Period

105.00

SUBTOTAL of Disbursements This Page (optional) .....

105.00

TOTAL This Period (last page this line number only) .....

105.00

**SCHEDULE D (FEC Form 3X)****DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 7 / 14

FOR LINE NUMBER:  
(check only one)☐ 9  
☒ 10

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Reich Adell & CvitanNature of Debt (Purpose):  
Legal Fee

Mailing Address 3550 Wilshire Bl #2000

City	State	ZIP Code
Los Angeles	CA	90010

Outstanding Balance Beginning This Period

199.50

Transaction ID: SD100000000000009996

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

199.50

1) **SUBTOTALS** This Period This Page (optional)..... ▶

199.50

2) **TOTALS** This Period (last page this line number only)..... ▶

199.50

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

199.50

**METHOD OF ALLOCATION FOR:**

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

**USE ONLY ONE SECTION, A or B****A. State and Local Party Committees****Fixed Percentage (select one)**

- \_\_\_\_\_ Presidential-Only Election Year (28% Federal)
- X   Presidential and Senate Election Year (36% Federal)
- \_\_\_\_\_ Senate-Only Election Year (21% Federal)
- \_\_\_\_\_ Non-Presidential and Non-Senate Election Year (15% Federal)

**B. Separate Segregated Funds and Nonconnected Committees****Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....  %Nonfederal.....  %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐



**SCHEDULE H2 (FEC Form 3X)****ALLOCATION RATIOS**

PAGE 9 / 14

NAME OF COMMITTEE (In Full)

**Ventura County Democratic Central Committee****RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT  
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.  
**For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

**9/17/11 Event**

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

**50.00** %

NONFEDERAL %

**50.00** %

Transaction ID:

H2000000000000003934

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 / 14  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

**A. Full Name (Last, First, Middle Initial)**

Democratic Campaign Council Of Ventura County - Federal

Mailing Address

2419 Harbor Blvd #127

City

State

Zip Code

Ventura

CA

93001

001

Purpose of Disbursement:

Refund: Rent

Category/  
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date 07 / 14 / 2011

Transaction ID: H4000000000000814864

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

-71.03

-126.27

-197.30

**B. Full Name (Last, First, Middle Initial)**

Durkee &amp; Associates

Mailing Address

1212 S Victory Bl

City

State

Zip Code

Burbank

CA

91502

001

Purpose of Disbursement:

Accounting

Category/  
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date 07 / 01 / 2011

Transaction ID: H4000000000000814905

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

90.00

160.00

250.00

**C. Full Name (Last, First, Middle Initial)**

Southern California Edison

Mailing Address

2244 Walnut Grove

City

State

Zip Code

Rosemead

CA

91771-0001

001

Purpose of Disbursement:

Utilities

Category/  
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date 07 / 01 / 2011

Transaction ID: H4000000000000814906

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

71.03

126.27

197.30

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

90.00

160.00

250.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 14

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

**A. Full Name (Last, First, Middle Initial)**  
Hueneme Beach Festival

Mailing Address

785 Thayer Ln

City	State	Zip Code
Port Hueneme	CA	93041

001

Purpose of Disbursement:  
Fair Booth

Category/  
Type

Activity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date 

M	M
0	7

 / 

D	D
0	5

 / 

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000814907

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

27.00

48.00

75.00

**B. Full Name (Last, First, Middle Initial)**  
Woodland Hills Printing

Mailing Address

21602 Ventura Bl

City	State	Zip Code
Woodland Hills	CA	91302

001

Purpose of Disbursement:  
Flyers

Category/  
Type

Activity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date 

M	M
0	7

 / 

D	D
0	5

 / 

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000814908

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

176.70

314.12

490.82

**C. Full Name (Last, First, Middle Initial)**  
Security Self Storage

Mailing Address

2300 Auto Center Dr

City	State	Zip Code
Oxnard	CA	93036

001

Purpose of Disbursement:  
Storage

Category/  
Type

Activity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date 

M	M
0	7

 / 

D	D
0	7

 / 

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4000000000000814909

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

55.44

98.56

154.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

259.14

460.68

719.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 12 / 14  
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

**A. Full Name (Last, First, Middle Initial)**  
Ventura County Fair

Mailing Address

10 West Harbor Blvd.

City	State	Zip Code
Ventura	CA	93001

001

Purpose of Disbursement:  
Booth RentalCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date 07 / 14 / 2011

Transaction ID: H4000000000000823601

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
288.00		512.00		800.00

**B. Full Name (Last, First, Middle Initial)**

Democratic Campaign Council Of Ventura County - Federal

Mailing Address

2419 Harbor Blvd #127

City	State	Zip Code
Ventura	CA	93001

001

Purpose of Disbursement:  
RentCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date 07 / 19 / 2011

Transaction ID: H4000000000000823602

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
207.00		368.00		575.00

**C. Full Name (Last, First, Middle Initial)**

Vortex Computing

Mailing Address

2424 Flower St

City	State	Zip Code
Huntington Park	CA	90255

001

Purpose of Disbursement:  
WebsiteCategory/  
TypeActivity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date 07 / 19 / 2011

Transaction ID: H4000000000000823603

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.00		112.00		175.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
558.00		992.00		1550.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 14  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

**A. Full Name (Last, First, Middle Initial)**  
 Gerald Olsen

Mailing Address  
 861 Durkin St

City State Zip Code  
 Camarillo CA 93010-4926

001

Purpose of Disbursement:  
 Parliamentary

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date  M  M /  D  D /  Y  Y  Y  Y  
 07 / 19 / 2011

Transaction ID: H4000000000000823604

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

55.44

98.56

154.00

**B. Full Name (Last, First, Middle Initial)**  
 Peggy O'Reilly

Mailing Address  
 44101 Village 44

City State Zip Code  
 Camarillo CA 93012

001

Purpose of Disbursement:  
 Postage

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date  M  M /  D  D /  Y  Y  Y  Y  
 07 / 19 / 2011

Transaction ID: H4000000000000823605

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.59

18.83

29.42

**C. Full Name (Last, First, Middle Initial)**  
 Fed Ex

Mailing Address  
 9339 Ann St

City State Zip Code  
 Santa Fe Springs CA 90670

001

Purpose of Disbursement:  
 Postage

Category/  
Type

Activity or Event Identifier:  
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date  M  M /  D  D /  Y  Y  Y  Y  
 07 / 19 / 2011

Transaction ID: H4000000000000037643

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.59

18.83

29.42

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

66.03

117.39

183.42

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	14 / 14
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Ventura County Democratic Central Committee

**A. Full Name (Last, First, Middle Initial)**  
Gerald Olsen

Mailing Address  
861 Durkin St

City	State	Zip Code
Camarillo	CA	93010-4926

001

Purpose of Disbursement:  
Parliamentarian
Category/  
Type
Activity or Event Identifier:  
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12276.62

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	2	9	/	2	0	1	1

Transaction ID: H4000000000000823606

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

55.44

98.56

154.00

**B. Full Name (Last, First, Middle Initial)**  
Cantara Cellars

Mailing Address  
126 N Wood Rd #104

City	State	Zip Code
Camarillo	CA	93010

003

Purpose of Disbursement:  
Event Deposit
Category/  
Type
Activity or Event Identifier:  
9/17/11 Event

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1000.00

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	7	/	2	9	/	2	0	1	1

Transaction ID: H4000000000000823607

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

500.00

500.00

1000.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

555.44

598.56

1154.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

1528.61

2328.63

3857.24